

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Heartspace Publications
Attn: Pat Grayson
PO Box 1085
Daylesford, 3460
Australia

INVOICE

INVOICE # T606193541
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$150.00
TOTAL DUE \$150.00

DESCRIPTION / MEMO	AMOUNT
(34223659) Sahil Kumar - 6:00 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	150.00
TOTAL AMOUNT:	\$150.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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